



Campaign Finance Report

Governor Jan Brewer 2010
Committee #: 201000308

Treasurer: FASSETT, KATE
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Candidate Name: Brewer, Governor Jan
Office Sought: Governor

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$89,688.29
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$58,019.02
Cash Balance at End of Reporting Period:	\$31,669.27

Report ID: 65973

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$57.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,193.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$707,447.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$171.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$758,873.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$58,019.02	\$0.00	\$58,019.02	\$727,147.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$58,019.02	\$0.00	\$58,019.02	\$727,204.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$58,019.02			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrated Web Strategy	08/05/2010	\$4,500.34	\$46,431.68
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	emails			
Name:	Kimball, Camille	08/09/2010	\$500.00	\$500.00
Address:	329 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	Voice Talent, Self			
Category:	Communications - Other			
Memo:	voice talent			
Name:	London Bridge Resort	08/12/2010	\$466.12	\$797.85
Address:	1477 Queens Bay, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Lodging			
Memo:	lodging for Governor, Doug Cole, Megan Kintner at event			
Name:	HIGHGROUND INC	08/13/2010	\$500.00	\$9,226.68
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting, grassroots organization, campaign management			
Name:	Killian, Steven	08/13/2010	\$2,000.00	\$15,864.85
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Kintner, Megan	08/13/2010	\$1,500.00	\$15,942.82
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	OggiFinogi, Inc.	08/13/2010	\$15,000.00	\$15,000.00
Address:	13256 NE 20th St, Ste 11, Bellevue, WA 98005		Cash	
Category:	Communications - Advertising			
Memo:	Ads			
Name:	Shipley, Colin	08/13/2010	\$19.92	\$19.92
Address:	5402 E Windsor Ave, Unit 55, Phoenix, AZ 85008		Cash	
Occupation:	Advance, State of Arizona			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	WHITE, LINDA	08/13/2010	\$2,000.00	\$12,000.00
Address:	6049 N Tocito Pl, Tucson, AZ 85718		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Department of Public Safety	08/18/2010	\$1,159.01	\$2,994.05
Address:	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
Category:	Travel - Mileage			
Memo:	Mileage (car and plane)			
Name:	BIG MONKEY FILMS	08/18/2010	\$9,000.00	\$18,000.00
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Production cost			
Memo:	production			
Name:	Dufek, Tim	08/18/2010	\$66.83	\$636.08
Address:	12701 E Lupine Ave, Scottsdale, AZ 85259		Cash	
Occupation:	Student			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	HIGHGROUND INC	08/18/2010	\$156.89	\$9,226.68
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	reimbursement for event rental at the London Bridge Resort			
Name:	HIGHGROUND INC	08/18/2010	\$160.05	\$9,226.68
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event costs reimbursed for Charlie Clarks event			
Name:	HIGHGROUND INC	08/18/2010	\$119.04	\$9,226.68
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event costs reimbursed for Barley Brothers Brewery			
Name:	HIGHGROUND INC	08/18/2010	\$73.68	\$9,226.68
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event costs reimbursed for Chretien's			
Name:	Killian, Steven	08/18/2010	\$437.40	\$15,864.85
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	Kintner, Megan	08/18/2010	\$235.71	\$15,942.82
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Travel - Mileage			
Memo:	mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	See Level Writing and Design	08/18/2010	\$375.00	\$3,775.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	See Level Writing and Design	08/18/2010	\$675.00	\$3,775.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Windemere Hotel	08/18/2010	\$945.59	\$945.59
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	event costs			
Name:	Americopy	08/19/2010	\$143.95	\$142,189.52
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	h stakes			
Name:	Americopy	08/19/2010	\$812.42	\$142,189.52
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Arizona Republican Party	08/19/2010	\$1,000.00	\$1,175.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Other			
Memo:	election night			
Name:	GREAT SCOTT PRODUCTIONS	08/19/2010	\$390.00	\$390.00
Address:	834 N 7th Ave, , Phoenix, AZ 85007		Cash	
Category:	Communications - Production cost			
Memo:	production			
Name:	US Postmaster	08/19/2010	\$15,782.07	\$96,454.13
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Total of Operating Expenses			\$58,019.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$58,019.02	

